

Work Order ID 133257

Friday, May 29, 2015 7:22:57 AM

133257

Page 1

Item ID: D4961-043 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Tube Assembly
 Start Date: 5/29/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 5/29/2015 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: ML3 Date: MAY 29 2015 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4961	B

110 0.00
 110
 Small Fab Memo 0.00
 Small Fab 1- Cut D4961-3 tube to size as per dwg
 2- On one side of tube flare end as per dwg then slide sleeves and nuts, flare other side of tube as per dwg.

1 FF JUN 0 1 2015

120 QC5- Inspect part completeness to step on W/O 0.00
 120
 QC Memo 0.00
 Quality Control

① DAS 38 9-89
JUN 0 2 2015

130 Identify as per dwg & Stock Location: ST140 0.00
 130
 Packaging Memo 0.00
 Packaging

1X DAS 28 9-89
JUN 0 2 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause		FAULT CATEGORY																							
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Revision ID: Stop ***NS2***
Item Name: Tube Assembly
Start Date: 5/29/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/29/2015 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

15/6/2
mf
15-6-02

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Picklist Print

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Work Order ID: 133257

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Parent Item: D4961-043

D4961-043

Parent Item Name: Tube Assembly

Start Date: 5/29/2015

Required Date: 5/29/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 15.02.18 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN818-L12J *AN818-I 12.I* Nut		Purchased	No				Each	10.0000		2			
									**		FF	JUN 0 1 2015	
					<u>Location</u>			<u>Loc Qty</u>					
					ST325			10					
					m130903			10		2			
M304TR0.750W.049 *M304TR0 750W 049* 304 RD Tube .750 x .049W		Purchased	No				f	84.9300		1			
									**		FF	JUN 0 1 2015	
					<u>Location</u>			<u>Loc Qty</u>					
					GA002			84.93					
					M128084			4					
					M129363			3.5					
					M130292			0.51					
					M132270			76.92		1			
MS20819-12J *MS20819-12.I* Sleeve		Purchased	No				Each	11.0000		2			
									**		FF	JUN 0 1 2015	
					<u>Location</u>			<u>Loc Qty</u>					
					ST306			11					
					m131340			6		2			
					m132107			5					

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